

Invoice



From:
SJ Towing
803 Anita St.
Chula Vista, CA 91911
619-971-2353

Invoice Number INV-24669
Invoice Date August 26, 2021
Due Date September 25, 2021

Total Due	\$240.00
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Customer:

Joe A A26
date of service 8/26/2021

Hours	Equipment	Rate	Sub Total
2	skip # 34393 FROM: br47 chula vista TO: earth basics la media rd and otay mesa rd. s/e corner LOAD: 308071 ORDER: 308442	\$120.00	\$240.00

Sub Total	\$240.00
Tax	\$0.00
Total Due	\$240.00

Payment is due within 30 days from date of invoice. Late payment is subject to finance charges.

Thanks for choosing [SJ Towing](#)
Your business is important to us.
Please remit payment to 530 9th St. Imperial Beach, Ca 91932
Thank you.